



Revision number: 4

Purchasing Agent: ROSELLE MILLER

**Item: SUBSTANCE ABUSE TESTING (DRUG & ALCOHOL) SERVICES**

Vendor: 14492C

ABI CONSULTING DBA  
AMERICAN BUREAU OF INVESTIGATION  
39 EAST EAGLE RIDGE RD.  
NORTH SALT LAKE, UT 84054

Internet Homepage:

Telephone: (801) 293-8378

Fax number: (801) 293-0110

Contact: Bryan Jensen

Email address: [bryan @abiconsulting.com](mailto:bryan@abiconsulting.com)

Brand/trade name:

Price: See attached

Terms: Net 30

Effective dates: 11/05/01 through 08/31/2002

Days required for delivery:

Price guarantee period: 2 Years

Minimum order:

Min shipment without charges:

Other conditions:

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**PLEASE NOTE CONTRACT HAS BEEN EXTENDED UNTIL AUGUST 31, 2002.**

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REMIT TO: VENDOR # 93826A A  
INTERMOUNTAIN DRUG TESTING  
PO Box 9223  
Salt Lake City, UT 84109-0223

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

For DHRM Substance Abuse Testing rules, contact Brian Gough at (801) 538-9728. For Education/Bus Driver Substance Abuse Testing rules, Contact Pat O'Hara (801) 538-7666.



**PURPOSE OF CONTRACT:** Provide alcohol and drug testing and related services for state agencies and participating political sub-divisions pursuant to and in compliance with all applicable provisions of 49 CFR parts 40 and 382 and the Omnibus Transportation Employee Testing Act of 1991.

This entails all employees identified in FHWA regulations or state policies as performing safety sensitive functions and include pre-employment, random, post accident, reasonable suspicion, return to duty, and follow-up testing. This may also entail the testing of additional agency personnel not holding the CDL license but whose tests would be conducted under the same USDOT standards.

**TESTING:** Contractor shall offer alcohol testing by breath analysis or QED brand saliva test, the choice of which shall reside with individual educational agencies.

**RANDOM SELECTION:** Contractor shall provide random lists for drug tests and alcohol tests, in their respective 50% and 25% proportions, provided that education agencies may use the random alcohol lists to conduct saliva alcohol screening tests.

**AVAILABILITY:** Contractor is on call twenty-hour (24) hours a day. Unless otherwise requested by the state, with the exception of post-accident testing, all contracted testing is completed within forty-eight (48) hours from the time the request to test is received by the contractor. Post-accident testing is performed within thirty-six (36) hours of notification to contractor of the accident.

**PRICE SCHEDULE:**

Department of Human Resource Management

Administration and Collection	\$25.00/test
Laboratory Analysis	\$13.00/test
<b>TOTAL COST PER DRUG TEST</b>	<b>\$38.00</b>

Breath alcohol test (screen)	\$15.00
Breath alcohol confirmation	No charge
<b>TOTAL COST PER ALCOHOL TEST</b>	<b>\$15.00</b>

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Department of Education/School Bus Drivers

Administration and Collection	\$25.00/test
Laboratory Analysis	\$13.00/test
Medical Review Officer	\$ 6.00/test
<b>TOTAL COST PER DRUG TEST</b>	<b>\$44.00/test</b>

Alcohol Testing with EBT: breath test (screen)	\$15.00/test
Alcohol Testing with EBT: confirmation	No charge
<b>TOTAL COST PER ALCOHOL TEST WITH EBT</b>	<b>\$15.00/test</b>

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\* All above pricing includes administration (managing and pulling of random selections, statistical reports, etc.), onsite collection (24 hours per day seven days per week), positive and negative laboratory results, and review of all positives by a certified MRO (Dept of Education only). No additional charges, setup fees, waiting time fees, or travel/trip fees.



FINET COMMODITY CODES:

95207000000 ALCOHOL AND DRUG TESTING SERVICES

REPORTS:

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO ROSELLE MILLER, STATE PURCHASING AGENT, SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE TEN DAYS AFTER THE CALENDAR QUARTER.